

91 RF 6597

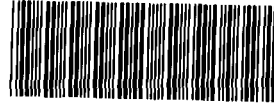
EG&G ROCKY FLATS

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EG&G ROCKY FLATS, INC
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November 6, 1991

91-RF-6597



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Robert M Nelson, Jr
Manager
DOE, RFO

Attn F R Lockhart

MEETING MINUTES FOR SCOPING MEETING FOR HISTORICAL RELEASE REPORT BETWEEN
EPA, CDH, AND EG&G ROCKY FLATS - JEE-0307-91

Enclosed are meeting minutes for a scoping meeting for the Historical Release Report
(HRR) Present at the meeting were representatives from the Colorado Department of
Health (CDH), the Environmental Protection Agency (EPA), EG&G Rocky Flats, and the
subcontractor to EG&G Rocky Flats, IT/Doty and Associates

The purpose of the meeting was to brief the agencies on the progress of work to date and to
discuss report format This effort should reduce agency comments on the final HRR
document

Should you have any questions regarding this transmittal, please contact B D Peterman of
Remediation Programs at extension 5945

J E Evered
J E Evered, Director
Environmental Management

JTC dmf

Orig and 3 cc - R M Nelson, Jr

Enclosure
As Stated

cc
T T Olsen - DOE, RFO

DIST	LTR	ENC
BRETZKE, J C		
BURLINGAME, A H		
COPP, R D		
CROUCHER, D W		
DAVIS J G		
EVERED, J E	X	
FERRERA D W		
FERRIS L R		
FRAIKOR, F J		
FRANCIS, G E	X	
GOODWIN, R		
HEALY, T J		
IDEFER E H		
JENS, J P		
KEELE, P. B.		
KERSH, J M	X	
KIRBY W A		
KIRKEBO, J A		
LEE, E M	X	
MAJESTIC, J R		
MATHEWS, T A		
MEURRENS, B C		
MORGAN, R V	X	
NORTH, P		
PALMER L A		
POTTER, G L	X	
PIZZUTO, V M		
RHOADES, J I	X	
SAFFELL, B F		
SWANSON, F B		
WIEBE, J S		
WILKINSON, B B	X	
WILLIAMS R E		
WILSON, J M		
YOUNG E R		
ZANE J O		
Greenwood, J C	X	
Jensen, E. A.	X	
Bunge, D S	X	
Dahl, B T	X	
Coleman, J T	X	
Johnson, L D	X	

MEETING MINUTES

SUBJECT Historical Release Report (Task Order No 44)

DATE September 6, 1991

ATTENDEES Frank Blaha, Doty & Associates
 Jennifer Crone, EG&G/RPD
 Martin Hestmark, EPA
 Bonnie Lavelle, EPA
 Peter Ornstein, EPA
 Chris Rayburn, IT
 Joe Schieffelin, CDH

TOPICS DISCUSSED

EPA and CDH were apprised of the technical approach being taken on the Historical Release Report and the progress made to date. The following handouts (attached) were used to guide the discussion

- HRR draft outline
- File Selection and Evaluation Criteria
- Definition of Outside Release
- Criteria for Trackable Indoor Unplanned Events
- Potential Area of Concern (PAC) example write-ups
- HRR Precoding Sheet and instructions

During the discussion, EPA and CDH identified key issues and areas of concern or interest to them. Key issues and the HRR project team reply to each are listed below

- 1 Comment Hestmark/Lavelle Expressed concerns that classified documents containing information useful to the HRR might be unavailable

Reply Classified information may be removed from documents, but its removal is very unlikely to impact the document's usefulness to the HRR. Only two or three of the approximately 1,500 HRR documents reviewed for classification to date have had classified information removed. The HRR team does have access to classified documents (e.g., Building 881 files)

- 2 Comment Hestmark Expressed concerns that HRR paper trail would be unclear, as it was with CEARP Phase I

Reply HRR is taking great care to document where information was obtained and leave a clear trail for reviewers to follow. The HRR files will contain hard copies of all documents, interview records, photographs, etc. obtained during the project. All information will be trackable back to its original source.

- 3 Comment Lavelle How were RFP key groups/personnel identified?

Reply Organizational charts, HRR team knowledge of RFP operations (particularly Hornbacher), and other documents similar to the HRR (e g , CEARP Phase I) are primary sources of information

- 4 Comment Ornstein Explain the rationale behind the last sentence in the third bullet item on the "Criteria for Trackable Indoor Unplanned Events" handout "However, the identification of contamination even if activities are initiated "

Reply This statement was most likely prompted by the duct cleanup work underway at the time the project began However, the rationale can be applied to any other indoor release The sentence in question indicates that indoor contamination due to routine, long-term (chronic) operations, rather than an identifiable, unplanned or unusual event, will be ignored, so long as no probable impact on the outdoor environment occurred

EPA/CDH indicated that they would consider this reply and determine if additional clarification or actions are necessary

- 5 Comment All Expressed concerns over effective and thorough tracking of indoor events, given the number that have occurred in the history of the RFP

Reply Explained in detail our indoor event tracking, including sources of information, and described rationale for identifying areas beneath production buildings as PACs

EPA/CDH indicated that they would consider this reply and determine if additional clarification or actions are necessary

- 6 Comment Hestmark How would an indoor hazardous waste storage area release requiring implementation of the contingency plan be addressed?

Reply It would be addressed against the same criteria as any other indoor release (per handout) Hazardous waste storage areas are being identified as PACs whether or not any release is documented at the area

- 7 Comment Hestmark/Lavelle Will HRR database, files be accessible by EPA, CDH?

Reply Yes Mechanics need to be worked out between DOE, EG&G, agencies

- 8 Comment Lavelle Because new information obtained during HRR may require some IHSS boundaries to be moved, do various EG&G groups involved in IHSS investigations have access to this information as it is discovered?

Reply Yes, there is an active exchange of such information between EG&G users

- 9 Comment Hestmark/Lavelle Expressed concerns over the fact that the HRR team is ultimately making the call on what is and what is not a PAC Will all PACs make it into

HRR? Are any being "weeded out" for any reason? Will agencies see every PAC that we identify?

Reply All releases, incidents, etc meeting our three criteria for a PAC (i.e., affected outdoor environment, involved a hazardous material, material came to be located at a discrete location) will be reported in the HRR. No PACs will be "weeded out" for any reason.

- 10 Comment Lavelle/Hestmark Expressed lingering concerns over agency verification of and corroboration with HRR team's identification of PACs. HRR team will be making somewhat of a judgement call in determining from the raw data what is and what is not a PAC--how can EPA/CDH "bridge the gap" between raw data gathered and PACs identified?

Reply Agencies will be able to obtain copy of database on disk, hard copy printouts of bibliographical information on HRR file documents, and will have access to database and files. Agencies can decide how they wish to receive information from the HRR database, sorting capabilities will allow information to be presented in many formats. Suggested that the most useful presentation will be to provide a bibliography of all documents used in PAC descriptions, and a list from the database identifying all HRR file documents which were not used in PAC descriptions, thus providing a complete record of the HRR files without redundancy.

- 11 Comment Lavelle Are offsite PACs being considered?

Reply Yes, several have already been identified.

ACTION ITEMS

EG&G will follow up on logistics of EPA/CDH access to HRR files, including possibility of EPA computer modem access to HRR database.

EPA and CDH will consider what presentation of HRR file documentation would be most useful to them and contact EG&G with their decision. EPA/CDH will also determine whether another meeting should be held before agency submittal of the HRR.